

*Financial and Administrative Services Department*

*Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

August 2, 2004

Ms. Tracy Atterbury  
American Eurocopter LLC  
2701 Forum Dr.  
Grand Prairie, TX 75052

Re: Solicitation No. N/A  
Helicopter Parts

Dear Ms. Atterbury:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: August 2, 2004

Contract Term: N/A

Contract No.: PC 870SS000374

Dollar Value: \$98,508.15

Council Agenda Date: July 29, 2004, Item #59

Attached is a copy of the purchase order. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer  
Purchasing Office  
Finance and Administrative Services Department  
Enclosure

cc: Anna Weaver, APD